

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

OP – Revenue Department – Sri A. Prasad, Section Officer, Revenue Department – Reimbursement of medical expenses of Rs. 90,000/- incurred for his son's treatment - Sanctioned – Orders – Issued.

**REVENUE (O.P.I) DEPARTMENT**

**G.O.RT.No. 1471**

**Dated:18-10-2010**

**Read the following:-**

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri A. Prasad , Section Officer, Rev.,Dept., appln., dt. Nil
3. Memo.No.41399/OP.I(1)/2010-1,Rev.(OP.I)Dept., dt.06.09.2010.
4. From the Director of Medical Education, Hyderabad., L.Dis.No.41845(1)/MA-B/2010, dt.07.10.2010.

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**ORDER :**

Sri A. Prasad, Section Officer, Revenue Department, in his application 2<sup>nd</sup> read above has stated that, his son has taken treatment at Geetha Multi Speciality Hospital, Secunderabad during the period from 17.06.2010 to 24.06.2010 for an amount of Rs.1,03,930/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to the Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

The Director of Medical Education, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri A. Prasad, Section Officer, Revenue Department, towards his son's treatment during the period from 17.06.2010 to 24.06.2010 at Geetha Multi Speciality Hospital, Secunderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.1,03,930=00
As per G.O. 105, HM&FW Deptt., dt.9.4.07	
In admissible amount	Rs. 150=00
Gross Admissible amount	Rs.1,03,780=00
Limited to ceiling	Rs.1,00,000=00
In terms GOs & CGHS/NIMS/SVIMS Packages	
<b>LESS:</b> 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 10,000=00
<b>Net Admissible Amount</b>	<b>Rs. 90,000=00</b>

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 90,000/- (Rupees Ninety Thousand only) to Sri A. Prasad, Section Officer, Revenue Department towards reimbursement of medical expenses incurred to his son's treatment during the period from 17.06.2010 to 24.06.2010 at Geetha Multi Specialty Hospital, Secunderabad as recommended by the Director of Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

**(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA ORADESH)**

**V. RAVI SHANKAR  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

Sri A. Prasad, S.O., Revenue Deptt.,  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED BY ORDER//

SECTION OFFICER